

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Finance (W&P) Department – Purchases – Purchase of HP Toners for colour printer in the chambers of Secretary, Finance (W&P) Department – Sanction of an amount of Rs. 9,750/- – Sanctioned – Orders – Issued.

FINANCE (W&P – OP) DEPARTMENT

G.O.Rt.No. 629

Dated: 03.10.2012

Read the following:

1. G.O. (P) No. 703, General Admn. (AR&T.I) Department, Dt: 04.12.1978.
2. G.O.Ms.No. 100, General Admn. (AR&T.I) Department, Dt: 18.03.2000.
3. G.O.Ms.No.148, Finance & Planning (FW:ADMN.I.TFR) Department, Dt: 21.10.2000.
4. From M/s Youdan Marketing, Hyderabad, Invoice No. 8866, Dt: 28.09.2012.

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ORDER:-

Sanction is hereby accorded for payment of an amount of Rs. 9,750/- (Rupees Nine Thousand Seven Hundred and Fifty Only) to M/s Youdan Marketing, Hyderabad towards purchase of HP Toners for colour printer in the chambers of Secretary, Finance (W&P) Department.

2. The expenditure sanctioned in Para one above shall be debited to “M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department – 130 – Office Expenses – 132 – Other Office expenses”.

3. The Finance (W&P-Claims) Department shall draw and credit the amount sanctioned in Para (1) to the bank A/c of Sri K. Varaprasada Rao, P.S. to Secretary to Government, Finance (W&P) Department through ECS (Advance payment paid by him to M/s Youdan Marketing, Hyderabad.)

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P. KESAVA RAMI REDDY
DEPUTY FINANCIAL ADVISER & EX-OFFICIO
DEPUTY SECRETARY TO GOVERNMENT

To
Sri K. Varaprasada Rao,
P.S. to Secretary to Government,
Finance (W&P) Department.

Copy to:-

The Finance (W&P:: Claims) Department.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER